

2016 Reimbursements By Quarter-All Entities

Total Available in S/N Fund for Reimbursement 1st Qtr-2016:		\$83,700.54	Total Eligible for Reimbursement 1st Quarter-2016:		\$79,238.56
Amt Available for Reimbursement Tier 1 Group 1st Qtr-2016:		\$41,850.27	Amt Eligible for Reimbursement Tier 1 Group 1st Qtr-2016:		\$54,411.31
Amt Available for Reimbursement Tiers 2/3 Group 1st Qtr-2016:		\$41,850.27	Amt Eligible for Reimbursement Tiers 2/3 Group 1st Qtr-2016:		\$24,827.25
Total Available in S/N Fund for Reimbursement 2nd Qtr-2016:		\$79,802.66	Total Eligible for Reimbursement 2nd Qtr-2016:		\$52,341.67
Amt Available for Reimbursement Tier 1 Group 2nd Qtr-2016:		\$39,901.33	Amt Eligible for Reimbursement Tier 1 Group 2nd Qtr-2016:		\$29,962.01
Amt Available for Reimbursement Tiers 2/3 Group 2nd Qtr-2016:		\$39,901.33	Amt Eligible for Reimbursement Tiers 2/3 Group 2nd Qtr-2016:		\$22,379.66
Total Available in S/N Fund for Reimbursement 3rd Qtr-2016:		\$104,648.20	Total Elible for Reimbursement 3rd Qtr-2016:		\$84,401.13
Amt Available for Reimbursement Tier 1 Group 3rd Qtr-2016:		\$52,324.10	Amt Eligible for Reimbursement Tier 1 Group 3rd Qtr-2016:		\$39,307.73
Amt Available for Reimbursement Tiers 2/3 Group 3rd Qtr-2016:		\$52,324.10	Amt Eligible for Reimbursement Tiers 2/3 Group 3rd Qtr-2016:		\$45,093.40
COUNTY/MUNICIPALITY	AMT REQUESTED	AMT ELIGIBLE	# OF PROCEDURES	AMT REIMBURSED	% REIMBURSED
<b>Bladen, Tier 1 (pop: 35,190)</b>					
1st Quarter	\$3,428.09	\$3,308.72	41	\$3,308.72	100%
2nd Quarter	\$2,988.57	\$2,982.14	37	\$2,982.14	100%
3rd Quarter	\$2,593.32	\$2,543.07	31	\$2,543.07	100%
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Burke, Tier 2 (pop: 90,912)</b>					
1st Quarter	\$3,628.00	\$3,628.00	87	\$3,628.00	100%
2nd Quarter	\$2,699.00	\$2,699.00	66	\$2,699.00	100%
3rd Quarter	\$2,718.00	\$2,718.00	59	\$2,718.00	100%
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Burlington, City of, Tier 2 (pop: 49,963)</b>					
1st Quarter	\$2,612.01	\$2,612.01	42	\$2,612.01	100%
2nd Quarter	\$1,559.81	\$1,559.81	22	\$1,559.81	100%
3rd Quarter	\$5,509.71	\$5,509.71	77	\$5,509.71	100%
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Cabarrus, Tier 3 (pop: 178,011)</b>					
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	\$455.00	\$455.00	9	\$455.00	100%
3rd Quarter	\$1,040.00	\$1,040.00	22	\$1,040.00	100%
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Caldwell, Tier 1 (pop: 83,029)</b>					
1st Quarter	\$4,305.00	\$4,305.00	90	\$4,305.00	100%
2nd Quarter	\$3,240.00	\$3,240.00	69	\$3,240.00	100%
3rd Quarter	\$3,500.00	\$3,500.00	73	\$3,500.00	100%
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Cary, Town of, Tier 3 (pop: 135,260)</b>					
1st Quarter	\$283.04	\$283.04	3	\$283.04	100%
2nd Quarter	\$396.27	\$396.27	4	\$396.27	100%
3rd Quarter	\$1,062.98	\$1,062.98	12	\$1,062.98	100%
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Caswell, Tier 1 (pop: 23,719)</b>					
1st Quarter	\$1,092.19	\$1,092.19	15	\$1,092.19	100%
2nd Quarter	\$1,167.85	\$1,167.85	18	\$1,167.85	100%
3rd Quarter	\$2,310.63	\$2,310.63	36	\$2,310.63	100%
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Chowan, Tier 1 (pop: 14,793)</b>					
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
(did not apply) 2nd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
3rd Quarter	\$931.00	\$855.05	11	\$855.05	100%
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Dare, Tier 2 (pop: 33,920)</b>					
1st Quarter	\$1,199.00	\$1,199.00	21	\$1,199.00	100%
2nd Quarter	\$1,173.00	\$1,173.00	19	\$1,173.00	100%
3rd Quarter	\$574.00	\$574.00	9	\$574.00	100%
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Davidson, Tier 2 (pop: 162,878)</b>					
1st Quarter	\$1,213.00	\$1,213.00	20	\$1,213.00	100%
2nd Quarter	\$666.50	\$666.50	15	\$666.50	100%
3rd Quarter	\$2,670.00	\$2,670.00	47	\$2,670.00	100%
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Davie, Tier 2 (pop 41,240)</b>					
1st Quarter	\$2,066.00	\$2,066.00	43	\$2,066.00	100%
2nd Quarter	\$1,246.00	\$1,246.00	24	\$1,246.00	100%
3rd Quarter	\$1,765.00	\$1,765.00	35	\$1,765.00	100%
4th Quarter	n/a	n/a	n/a	n/a	n/a

\*Two entities participating during 1st Qtr-2016; one entity 2nd and 3rd Qtrs-2016

-Population from 2010 Census Data

-Tier 1 Group in gray; Tiers 2/3 Group in light green

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Granville, Tier 2 (pop: 59,916)						
1st Quarter	\$505.00	\$505.00	6	\$505.00	100%	
(did not apply) 2nd Quarter	n/a	n/a	n/a	n/a	n/a	
(did not apply) 3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Guilford, Tier 3 (pop: 488,406)						
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
2nd Quarter						
(payment denied-no rule/guideline or local vet documentation)	\$5,381.00	n/a	115	n/a	n/a	
(did not apply) 3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Harnett, Tier 2 (pop: 114,678)						
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
(did not apply) 2nd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
3rd Quarter	\$3,697.05	\$3,697.05	77	\$3,697.05	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Haywood, Tier 3 (pop: 59,036)						
1st Quarter	\$5,465.00	\$5,465.00	115	\$5,465.00	100%	
2nd Quarter	\$6,505.00	\$6,505.00	137	\$6,505.00	100%	
3rd Quarter	\$7,360.00	\$7,360.00	155	\$7,360.00	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Madison, Tier 2 (pop: 20,764)						
1st Quarter	\$1,485.00	\$1,485.00	46	\$1,485.00	100%	
2nd Quarter	\$805.00	\$805.00	22	\$805.00	100%	
3rd Quarter	\$1,940.00	\$1,940.00	63	\$1,940.00	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Martin, Tier 1 (pop: 24,505)						
1st Quarter	\$2,460.08	\$2,460.08	29	\$2,460.08	100%	
2nd Quarter	\$1,614.31	\$1,614.31	19	\$1,614.31	100%	
3rd Quarter	\$5,298.05	\$5,298.05	71	\$5,298.05	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
McDowell, Tier 1 (pop: 44,996)						
1st Quarter	\$7,392.11	\$7,378.34	81	\$7,378.34	100%	
2nd Quarter	\$5,388.51	\$5,377.17	59	\$5,377.17	100%	
3rd Quarter	\$5,923.47	\$5,915.37	61	\$5,915.37	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Moore, Tier 3 (pop: 88,247)						
(denied payment-submitted late) 1st Quarter	\$50.00	\$0.00	1	\$0.00	n/a	
2nd Quarter	\$180.00	\$180.00	3	\$180.00	100%	
3rd Quarter	\$3,100.00	\$3,100.00	56	\$3,100.00	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Orange, Tier 3 (pop: 133,801)						
1st Quarter	\$456.83	\$456.83	7	\$456.83	100%	
2nd Quarter	\$380.94	\$380.94	5	\$380.94	100%	
3rd Quarter	\$3,492.79	\$3,491.71	44	\$3,491.71	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Person, Tier 2 (pop: 39,464)						
1st Quarter	\$1,873.67	\$1,873.67	26	\$1,873.67	100%	
2nd Quarter	\$1,645.26	\$1,645.26	19	\$1,645.26	100%	
3rd Quarter	\$2,840.67	\$2,840.67	39	\$2,840.67	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Randolph, Tier 2 (pop: 147,752)						
1st Quarter	\$694.00	\$694.00	15	\$694.00	100%	
2nd Quarter	\$1,078.00	\$1,078.00	22	\$1,078.00	100%	
3rd Quarter	\$2,693.00	\$2,693.00	57	\$2,693.00	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Richmond, Tier 1 (pop: 46,639)						
1st Quarter	\$8,748.41	\$8,700.60	124	\$8,700.60	100%	
2nd Quarter	\$5,907.27	\$5,899.17	67	\$5,899.17	100%	
3rd Quarter	\$5,822.20	\$5,810.00	62	\$5,810.00	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
*Robeson, Tier 1 (pop: 134,168)						
1st Quarter	\$15,700.00	\$15,672.84	191	\$15,672.84	100%	
2nd Quarter	\$2,295.00	\$2,295.00	27	\$2,295.00	100%	
3rd Quarter	\$4,070.00	\$4,070.00	50	\$4,070.00	100.0%	

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4th Quarter	n/a	n/a	n/a	n/a	n/a
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Scotland, Tier 1 (pop: 36,157)						
1st Quarter	\$4,637.31	\$4,627.23	61	\$4,627.23	100%	
2nd Quarter	\$2,674.11	\$2,662.41	31	\$2,662.41	100%	
3rd Quarter	\$4,735.76	\$4,709.98	56	\$4,709.98	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Stokes, Tier 2 (pop: 47,401)						
1st Quarter	\$551.00	\$551.00	10	\$551.00	100%	
2nd Quarter	\$1,444.50	\$1,444.50	22	\$1,444.50	100%	
3rd Quarter	\$1,169.00	\$1,169.00	18	\$1,169.00	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Swain, Tier 1 (pop: 13,981)						
1st Quarter	\$3,952.30	\$3,948.25	44	\$3,948.25	100%	
2nd Quarter	\$2,216.96	\$2,216.96	23	\$2,216.96	100%	
3rd Quarter	\$2,156.54	\$2,156.54	25	\$2,156.54	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Tarboro, Town of, Tier 1 (pop: 11,315)						
1st Quarter	\$637.00	\$380.06	4	\$380.06	100%	
(did not apply) 2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	\$460.00	\$208.04	2	\$208.04	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Vance, Tier 1 (pop: 45,422)						
1st Quarter	\$2,538.00	\$2,538.00	47	\$2,538.00	100%	
2nd Quarter	\$2,507.00	\$2,507.00	44	\$2,507.00	100%	
3rd Quarter	\$1,931.00	\$1,931.00	34	\$1,931.00	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Wilkes, Tier 2 (pop: 69,340)						
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
(did not apply) 2nd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
3rd Quarter	\$200.00	\$200.00	4	\$200.00	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Wilson, Tier 2 (pop: 81,234)						
1st Quarter	\$1,690.00	\$1,665.70	19	\$1,665.70	100%	
2nd Quarter	\$1,535.00	\$1,510.38	20	\$1,510.38	100%	
3rd Quarter	\$1,990.00	\$1,932.28	22	\$1,932.28	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
Yadkin, Tier 2 (pop: 38,406)						
1st Quarter	\$1,130.00	\$1,130.00	21	\$1,130.00	100%	
2nd Quarter	\$635.00	\$635.00	14	\$635.00	100%	
3rd Quarter	\$1,330.00	\$1,330.00	24	\$1,330.00	100%	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
	Total Reimbursed 1st Qtr-2016:	\$79,238.56		Total Reimbursed 2nd Qtr-2016:	\$52,341.67	
	Total Number of Procedures 1st Qtr-2016:	1,208		Total Number of Procedures 2nd Qtr-2016:	793	
	Average Reimbursement 1st Qtr-2016:	\$3,047.64		Average Reimbursement 2nd Qtr-2016:	\$2,013.14	
	Average Reimbursement Tier 1 Group 1st Qtr-2016:	\$4,946.48		Average Reimbursement Tier 1 Group 2nd Qtr-2016:	\$2,996.20	
	Average Reimbursement Tiers 2/3 Group 1st Qtr-2016:	\$1,655.15		Average Reimbursement Tiers 2/3 Group 2nd Qtr-2016:	\$1,385.15	
	Total Reimbursed 3rd Qtr-2016:	\$84,401.13				
	Total Number of Procedures 3rd Qtr-2016:	1,332				
	Average Reimbursement 3rd Qtr-2016:	\$2,813.37				
	Average Reimbursement Tier 1 Group 3rd Qtr-2016:	\$3,275.64				
	Average Reimbursement Tiers 2/3 Group 3rd Qtr-2016:	\$2,505.19				

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